

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2004

Date: 11/1/2004
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Vendor: 820336843 00, T L C DAYCARE

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/08/2003	Supt of Public Instruction	1170200310084999000840	0348		10.558	Child and Adult Care Food Program	712.80
10/08/2003	Supt of Public Instruction	1170200310084999000830	0348		10.558	Child and Adult Care Food Program	1,456.87
11/13/2003	Supt of Public Instruction	1170200311134999001700	0348		10.558	Child and Adult Care Food Program	328.23
11/13/2003	Supt of Public Instruction	1170200311134999001690	0348		10.558	Child and Adult Care Food Program	723.00
11/13/2003	Supt of Public Instruction	1170200311134999001680	0348		10.558	Child and Adult Care Food Program	1,429.21
12/10/2003	Supt of Public Instruction	1170200312104999001350	0348		10.558	Child and Adult Care Food Program	256.56
12/10/2003	Supt of Public Instruction	1170200312104999001340	0348		10.558	Child and Adult Care Food Program	556.20
12/10/2003	Supt of Public Instruction	1170200312104999001330	0348		10.558	Child and Adult Care Food Program	1,098.24
01/07/2004	Supt of Public Instruction	1170200401074999000650	0348		10.558	Child and Adult Care Food Program	254.36
01/07/2004	Supt of Public Instruction	1170200401074999000640	0348		10.558	Child and Adult Care Food Program	550.80
01/07/2004	Supt of Public Instruction	1170200401074999000630	0348		10.558	Child and Adult Care Food Program	1,090.84
02/04/2004	Supt of Public Instruction	1170200402044999000740	0348		10.558	Child and Adult Care Food Program	273.26
02/04/2004	Supt of Public Instruction	1170200402044999000730	0348		10.558	Child and Adult Care Food Program	595.20
02/04/2004	Supt of Public Instruction	1170200402044999000720	0348		10.558	Child and Adult Care Food Program	1,167.92
03/03/2004	Supt of Public Instruction	1170200403034999000980	0348		10.558	Child and Adult Care Food Program	261.76
03/03/2004	Supt of Public Instruction	1170200403034999000970	0348		10.558	Child and Adult Care Food Program	564.00
03/03/2004	Supt of Public Instruction	1170200403034999000960	0348		10.558	Child and Adult Care Food Program	1,125.63
04/07/2004	Supt of Public Instruction	1170200404074999001260	0348		10.558	Child and Adult Care Food Program	302.08
04/07/2004	Supt of Public Instruction	1170200404074999001250	0348		10.558	Child and Adult Care Food Program	615.60
04/07/2004	Supt of Public Instruction	1170200404074999001240	0348		10.558	Child and Adult Care Food Program	1,294.73
05/05/2004	Supt of Public Instruction	1170200405054999000600	0348		10.558	Child and Adult Care Food Program	294.05
05/05/2004	Supt of Public Instruction	1170200405054999000590	0348		10.558	Child and Adult Care Food Program	608.40
05/05/2004	Supt of Public Instruction	1170200405054999000580	0348		10.558	Child and Adult Care Food Program	1,262.08
06/03/2004	Supt of Public Instruction	1170200406034999000940	0348		10.558	Child and Adult Care Food Program	278.46
06/03/2004	Supt of Public Instruction	1170200406034999000930	0348		10.558	Child and Adult Care Food Program	549.00
06/03/2004	Supt of Public Instruction	1170200406034999000920	0348		10.558	Child and Adult Care Food Program	1,177.43
07/08/2004	Supt of Public Instruction	1170200407084999000670	0348		10.558	Child and Adult Care Food Program	244.91
07/08/2004	Supt of Public Instruction	1170200407084999000660	0348		10.558	Child and Adult Care Food Program	187.20
07/08/2004	Supt of Public Instruction	1170200407084999000650	0348		10.558	Child and Adult Care Food Program	1,210.62
08/04/2004	Supt of Public Instruction	1170200408044999000280	0348		10.558	Child and Adult Care Food Program	220.45
08/04/2004	Supt of Public Instruction	1170200408044999000270	0348		10.558	Child and Adult Care Food Program	1,061.45
09/09/2004	Supt of Public Instruction	1170200409094999000730	0348		10.558	Child and Adult Care Food Program	239.25
09/09/2004	Supt of Public Instruction	1170200409094999000720	0348		10.558	Child and Adult Care Food Program	1,153.68

CFDA 10.558 Total: **23,144.27**

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Vendor Total:							23,144.27